BINGHAM TOWNSHIP REGULAR BOARD MEETING AGENDA April 18, 2022 7pm

By Phone: (929)205-6099 or (312)626-6799

ZOOM MEETING ID: 835 4616 7569 PASS CODE: 49684

https://us02web.zoom.us/j/83546167569?pwd=MGINdjR3SkF0RFkvcVlwWFRQeDFMZz09

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE
- 4. AGENDA APPROVAL
- 5. CONFLICT OF INTEREST
- 6. APPROVAL OF March 21, 2022 MEETING MINUTES
- 7. PUBLIC COMMENT
- 8. OLD BUSINESS
 - a. Township Hall Painting Bid Report-Midge Werner
- 9. NEW BUSINESS
 - a. Suttons Bay Bingham Library Representative for Bingham Township

10. COMMITTEE, STAFF AND OFFICER REPORTS

- a. Parks and Recreation Committee Todd Stone
- b. Building & Grounds Committee Kathy Morio
- c. Cemetery Committee Midge Werner
- d. Zoning Administrator/STR Administrator-Steve Patmore
- e. Planning Commission-Steve Patmore, Jeff Layman
- f. Fire Authority (documents emailed)
- g. Assessor's Quarterly Report (Jan/Apr/Jul/Oct)
- h. Treasurer
- i. Trustee
- j. Clerk
 - i. Vendor & Payroll Reports
- k. Supervisor

11. PUBLIC COMMENTS AND ANNOUNCEMENTS

12. ADJOURNMENT

DRAFT MINUTES

BINGHAM TOWNSHIP REGULAR BOARD MEETING MINUTES MARCH 21, 2022 7pm

Zoom Meeting ID: 835 4616 7569 PASS CODE: 49684

1. CALL TO ORDER

Midge Werner, Supervisor, called the Bingham Township Board Meeting to order on Monday, March 21, 2022, at 7 pm.

2. ROLL CALL - QUORUM PRESENT

Present: Midge Werner, Kathy Morio, Sandra Grant, Todd Stone, Jeff Layman

Absent: None

Staff Present: Steve Patmore

3. PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL

Sandra Grant/moved, Jeff Layman/supported, to approve the agenda as presented, passed.

5. CONFLICT OF INTEREST

None stated.

6. APPROVAL OF FEBRUARY 21, 2022 MEETING MINUTES

Sandra Grant/moved, Todd Stone/supported, to approve the February 21, 2022 Minutes, passed.

7. PUBLIC COMMENT

Dan Rose, 10417 E. Bingham Rd. - to comment on Boughey Park. Susan Greve, 6624 S.W. Bayshore Dr. - to comment on Boughey Park.

8. OLD BUSINESS

a. Buoys at Township Swim Areas -Todd Stone

Todd Stone followed up on the issue of whether buoys are required at beaches where swimming is allowed. State law said if there is a swimming area, there must be buoys. MTA - if not designated swimming area, don't need to designate it, if there are life rings, adding buoys might increase liability, posting no life guard, swimming at own risk which are on the township signs may be valid

without having buoys. <u>DNR</u> - buoys prevent motorized watercraft, safety issue, not necessary for all parks. Todd Stone said there is no clear direction on what the township should be doing. Should the township attorney be asked to address the issue of buoys. Boughey Park has old buoys, and it is not clear if they can be used. The Park & Rec Committee voted to cost out buoys for a couple of parks.

Discussion -

- Kathy Morio Conflicting statements from different agencies.
- Dan Rose statute uses word "shall", need to insure safety of people using the park.
- Steve Patmore check with township insurance company attorney, and Leland Township which has a swim area.
- Midge Werner will research this issue further.

b. Charter Township Resolution - Midge Werner

Midge Werner said she called MTA to ask if the township should adopt a Charter Township Resolution because in the material reviewed regarding Charter Township, there was a paragraph that discussed a resolution to be a charter township. MTA responded that is not necessary for the township to adopt a Charter Township Resolution.

c. <u>Township Fund used to pay Road Commission for work at Park-</u> Midge Werner said an e-mail was received from Attorney Michael Selden at MTA stating if the Road Commission agrees to do the work at the park, there is nothing preventing the township for contracting with the Road Commission to do the work.

9. NEW BUSINESS

a. <u>Housing North - Affordable Housing Funding Discussion - Yarrow</u> Brown

Yarrow Brown, executive director of Housing North, a 501(3c) is a regional non-profit whose mission is to build awareness and influence policy at the State level with regards to housing needs. She is going to all the 11 townships, 3 villages and the county to share capacity for a proposal for a housing ready program director in Leelanau County. So far have raised \$26,000 for three years and want to raise \$100,000 for three years to support this position. It is basically a contract for support. The Leelanau County Planning Commission is supporting this position. There are almost 700 housing units that are expected to be built in 3-5 years in the county. Focusing on the townships in the area that are closest to existing bus lines, existing infrastructure. Would be happy to start with an annual

contract.

Asking for \$5,000 from each of the townships; asking Leelanau County for \$20,000. There are some programs that Bingham Township would not be eligible for because it is not close to any municipalities. Housing North is not a developer but would work with for-profit and non-profit developers. Looking at accessory dwelling unit programs that would allow a small square footage unit to be rented, also looking at duplexes and townhomes. Some homes would be rental and some would be a mix of homeownership. The need is 3/4 for rental and 1/4 for home ownership. Housing North has a deed restriction program that was launched in the City of Charlevoix.

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Steve Patmore said he doesn't get a lot of calls about developments or apartments, but does get calls about duplexes. Now is a good time for input on tools for the master plan. There is housing for short term rentals.

Midge Werner asked that Ms. Brown to send a copy of the contract and deed restrictions to the township, looking at those documents at the township's next meeting and getting back with Ms. Brown.

b. Parks and Recreation Committee - Request to purchase picnic tables
Todd Stone said the Committee has in its 2022 budget to purchase 2 picnic tables.
Recommend purchasing 2 Kirby Built ADA metal powder coated picnic tables for a total of \$2,365.18, with a 10-year guarantee, one picnic table for Bingham Park and one for Boughey Park. There are 5 benches in Boughey Park that need repair which would cost \$35.00 a bench to refurbish.

A new bench costs \$550 on up. Mike Park would be contacted to see if he could supply the wood slats for the benches.

Sandra Grant/moved, Kathy Morio/supported, to approve Todd Stone to purchase two (2) picnic tables on behalf of the Parks & Recreation Committee at a cost not to exceed \$2,500.00 for both of them, and to refurbish the five (5) benches at Boughey Park not to exceed \$750.00, and allow Mr. Stone to use his discretion for the wood for the slats, passed.

c. <u>GFL Proposal for Clean-up Day</u> - Midge Werner GFL who took over the American Waste business submitted a proposal for clean-up day to be held at the Road Commission garage on Saturday, May 21st, 2022 from 9 am to 12 noon. The cost is \$185 per hour for the garbage truck driver and \$37.00 for a compacted yard of trash. Suttons Bay Township will do the clean-up day with Bingham Township.

Sandra Grant/moved, Jeff Layman/supported, to authorize Midge Werner to sign the contract with GFL for clean-up day, Saturday, May 21, 2022, passed.

Todd Stone said Parks & Rec will hold a clean-up day a week ahead of the township clean-up day and will ask for community involvement.

10. COMMITTEE, STAFF AND OFFICER REPORTS

a. Parks and Recreation Committee

Todd Stone said the Committee took a proposal to the Road Commission to request modifications for Boughey parking. The Road Commission denied the Committee's request which were:

- Parallel parking is not possible given the width of Bingham Road. Cars would obstruct traffic coming off of M-22, creating a dangerous situation.
- The brush we asked to be cleared is not in the road right-of-way, so it is a low priority for the Road Commission. They said the township could contract it out.
- Painting parking lines can't be done because parallel parking isn't an option.
- Any designation of ADA parking within the Park is up to us and outside of their objection.

One other topic of discussion was the need for a turnaround for the fire trucks that take water from West Grand Traverse Bay. Road Commission expressed concern for the ability for the trucks to get close enough to the Bay for drawing water. They may extend the road closer to the Bay and will get input from the Fire Chief.

The Road Commission suggested that an engineering firm be hired to analyze the parking issue and propose solutions that fit our needs and comply to their restrictions. They would not enforce the no-parking along the south side of Bingham until the township could come up with a plan. The Road Commission made suggestions for parking options.

- 1. Drawing represents where we are to date.
- 2. Drawing represents parking within the Park behind the existing cedar hedge.
- 3. Drawing represents parking at the entrance of the Park.
- 4. Drawing represents parking within the Park, and has been proposed in the Boughey Park Site Plan drawn by Gosling Czubak.

We can propose options but in the end we likely need an engineering firm to evaluate the problem and provide us with real options/solutions. Parks and Rec

has to review this and make a recommendation to the township board.

Discussion by Board -

- Midge Werner recommends Gosling-Czubak be contacted to take a look at the plans.
- Todd Stone trying to maintain Boughey Park as a family park, don't want commercial enterprises there.

Public Comment -

- Dan Rose Chief Porter was not aware of the proposal to bring Bingham Rd to the water. He had never spoken to the Road Commission about this proposal. The Fire Department has access to get water and has a way to turn around on the road. Craig Brown from the Road Commission looked at the current parking situation and determined it to be unsafe. The township has to come with a solution and the Road Commission will make the change. Dan Rose discussed the drawings that were submitted and said drawing #4 is the best idea. Rose suggests that 3 parking spaces be turned into 2 handicapped parking spaces.
- Susan Greve health care worker, visits Boughey Park regularly, is concerned about any impact on the park to create additional parking, don't lose the beautiful aspect of the park.

Other Parks & Rec Business -

Midge Werner said the township received a letter and check from the Grand Traverse Band of Ottawa and Chippewa Indians, for the Child and Family Services Youth Work Conservation Corps group 2% grant. The check was in the amount of \$16,00.00

b. Building & Grounds Committee

Kathy Morio said the light and fan in the men's restroom have been replaced.

c. Cemetery Committee

Midge Werner said there is no report.

d. Zoning Administrator/STR Administrator - Steve Patmore Steve Patmore submitted his report. Has 46 applications for short term rentals, issue about half (10 new ones, rest renewals). Two complaints received about short term rentals.

e. Planning Commission

Planning Commission held a workshop session at their last meeting because a quorum was not present. They worked on master plan topics. Steve Patmore said Leelanau Township had a meeting with Housing North. It would help to have a resource person to come up with plans for the master plan.

f. Fire Authority

Documents e-mailed. Had a meeting tonight to adjust the 2021-2022 budget.

g. <u>Assessor's Quarterly Report</u> (Jan/Apr/Jul/Oct) No report.

h. Treasurer

Sandra Grant said she settled with County.

i. Trustee

Todd Stone said he received a request to use the pavilion at Boughey Park for a post wedding lunch. Discussion followed as to how the parks are used. Midge Werner said use of the parks is first come first served.

j. <u>Clerk</u>

Kathy Morio submitted Vendor Balance of \$7,200.96 and Payroll Report of \$11,383,64 for approval.

Sandra Grant/moved, Midge Werner/supported, to pay Vendor Balance of \$7,200.96 and Payroll of \$11,383.64, passed.

Kathy Morio said absentee ballots will be mailed out this week for the May 3, 2022 Special Election.

k. Supervisor

Township Hall Painting Bid Report

Midge Werner said no more bids have been received for painting of the township hall. Hopefully, the Board will make a decision at its next meeting.

Board of Review Meeting - held 15 petitions received, and 11 or 12 were disabled veterans.

11. PUBLIC COMMENTS AND ACCOUNCEMENTS

None.

12. <u>ADJOURNMENT</u>
Midge Werner adjourned the meeting at 9:11 p.m.

Minutes by Marge Johnson, Recording Secretary Kathy Morio, Clerk



ESTIMATE TO:

Midge Werner 7171 s center highway traverse city jmw202@gmail.com

EST001

Date: Mar 25, 2022

#	Item	Unit Price Qty	Total
01	Exterior Painting Exterior repaint We will sand/scrape all the areas that need it, also prime all the bare wood areas and add two coats of paint. Price may change if a	\$12,110.00 1	\$12,110.00
	lift is required to reach the high area	Subtotal	\$12,110.00
		Grand Total	\$12,110.00

Thank you!

Fortified Coatings LLC

7601 Stachnik Rd Maple City, MI 49664 US (231) 715-9597 fortifiedcoatings.com



ADDRESS

Midge Werner 7171 S. Center Highway Traverse City, MI 49684 Estimate 3120

DATE 12/14/2021



7171 S. Center - Township Hall

ACTIVITY

Surface Preparation (Exterior Repaint)

Includes: Caulking where previous caulk is cracked and peeling, scrape to hard edge, priming of bare wood, masking and protecting adjacent surfaces of exterior of Bingham Township Hall in Traverse City.

Excludes: Mad Dog Primer (Special Adhesion Primer) to all old/original sides of building (see Add-On

Option 1). **Power Rinse**

Includes: Light rinse of Building to remove debris.

Siding

Includes: One coat of same color material to previously painted Siding.

Ceiling

Includes: One coat of same color material to previously painted Porch Ceiling.

Trim

Includes: One coat of same color material to previously painted Trim.

Soffit

Includes: One coat of same color material to previously painted Soffit & Fascia.

Railings

Includes: One coat of same color material to previously painted Front Hand Rail.

Windows

Includes: One coat of same color material to previously painted Exterior Windows.

Door Exterior (Paint)

Includes: One coat of same color material to previously painted Exterior Doors.

Material

EPA Lead-Safe Procedures

Add ons/change orders at T&M cost - \$60/hour *Labor & Material is included

ADD-ON OPTIONS:

1 - Mad Dog Primer (special adhesion primer) to original/older areas of building - ADD \$2850.

Accepted By

Accepted Date

ZONING ADMINISTRATOR'S REPORT

MARCH 2022

BINGHAM TOWNSHIP

PREPARED BY STEVE PATMORE

For April 2022 Planning Commission & Township Board Meetings

LAND USE PERMITS ISSUED

		NEW		ACCESSORY	
DATE	TOTAL	HOMES	ADDITIONS	BUILDINGS	OTHER
March 2022	6	3	2	1	0
Year To Date 2022	12	6	2	3	1
YTD 2021	7	3	1	3	0
YTD 2020	3	1	0	2	0
YTD 2019	7	1	4	0	1
YTD 2018	6	3	1	2	0
YTD 2017	5	3	0	2	0
YTD 2016	8	2	1	5	0
YTD 2015	9	6	1	1	1
YTD 2014	4	2	0	2	0

LUP 22-007	7241 S. West Bayshore – addition
LUP 22-008	8122 S. Bingham Rd. – new single-family dwelling
LUP 22-009	2433 S. West Bayshore Dr. – new single-family dwelling
LUP 22-010	7676 S. Lakeview Rd. – detached garage
LUP 22-011	5482 S. Park Dr new single-family dwelling
LUP 22-012	7576 S. Mellisa Dr addition

Revisions to existing permits.

Many questions on Land Use Permits, setbacks, zoning, permit process, etc.

Land Divisions

- Approved one application for one new parcel on Elm Valley Rd.
- Several inquiries.

Zoning Board of Appeals:

• Follow-up on previous ZBA cases.

Short Term Rental Administration

- Working on renewal permits for 2022.
- 46 applications received for 2022 to date
- Several inquiries every week.

Other Work:

- Lots of questions and inquiries on properties due to the active real estate market.
- Inquiries about accessory dwellings/guest houses

ASSESSOR'S QUARTERLY REPORT JANUARY THROUGH MARCH 2022

Deeds, property transfer affidavits, name/address changes, and principal residence exemptions and rescind affidavits are up-to-date.

Steve and/or I have reviewed a few proposed splits this past quarter. One application taking one site and creating two was submitted and approved. All of 2021 approved land divisions were entered into the 2022 database and in the property record cards in preparation for the 2022 assessment roll.

I entered all of the 2021 new construction drawings and values into the 2022 database and on the property card. There was \$8,086,200 in real new construction True Cash Value for 2022.

I entered the 2022 personal property statements, empp statements, or personal property exemption forms as they were returned to the Township from local business, utility, and leasing companies.

I completed the 2022 commercial and industrial studies and applied the revised land and ECF's to these properties.

I printed the 2022 assessment roll. I created the 2022 assessment notice changes and hand them printed and mailed.

I prepared for and held the organization Board of Review meeting. The Board of Review also met for two 6 hour days of hearings. There were 15 petitions received for 2022. I mailed the Board of Review decisions to the petitioners. Midge created the Board of Review minutes for all of the meetings. I entered all Board of Review decisions into the 2022 database and on the 2022 assessment roll.

I printed a L4022, L4023, L4025, L4036, L4037, BOR report and a back-up of the entire 2022 Bingham Township database and I delivered all to the Leelanau County Equalization timely as required by law. I also entered the L4022 into the new State MEG system as not required.

The final 2022 assessed value is \$371,249,200 which is 8.88% higher than 2021's assessed value. The final 2022 taxable value is \$262,135,408 which is 6.50% higher than 2022's taxable value.

I have assisted the public with a variety of assessing, tax, pre, and land division questions.

Sincerely,

Angela/W. Friske, Assessor

Bingham Township Vendor Balance Summary

All Transactions

	Apr 18, 22
Apex Software	235.00
Charter Communications cable	169.97
Cherryland Electric Cooperative	94.41
Consumers Energy	324.26
GFL Environmental	27.40
Leelanau Enterprise & Tribune	129.99
Marge Johnson	146.88
Midge Werner	51.00
Profile	53.60
Purchase Power	-766.28- 20.79
RLI	298.00
Steven Patmore	2,000.00
Suttons Bay Township	1,681.00
Todd Stone	2,575.18
Tri- Gas	327.24
Wells Fargo Financial Leasing, Inc	77.08
TOTAL	~ 8,957.29
	\$8,211.80

Bingham Township Payroll Transactions by Payee March 22 through April 18, 2022

Date	Name	Amount
Michigan Treasury 04/15/2022	Michigan Treasury	-394.69
Total Michigan Treasury		-394.69
United States Treasury 04/15/2022	United States Treasury	-1,965.66
Total United States Treasury		-1,965.66
Clark, Kim R. 04/15/2022	Clark, Kim R.	-269.65
Total Clark, Kim R.		-269.65
Core, Peggy N. 04/15/2022	Core, Peggy N.	-455.71
Total Core, Peggy N.		-455.71
Dashner, Charles B 04/15/2022	Dashner, Charles B	-57.26
Total Dashner, Charles B		-57.26
Friske, Angela 04/15/2022	Friske, Angela	-1,815.07
Total Friske, Angela		-1,815.07
Grant, Dennis 04/15/2022	Grant, Dennis	-57.26
Total Grant, Dennis		-57.26
Grant, Sandra K 04/15/2022	Grant, Sandra K	-1,769.51
Total Grant, Sandra K		-1,769.51
Jasinski, Catherine D 04/15/2022	Jasinski, Catherine D	-66.07
Total Jasinski, Catherine D		-66.07
Layman, Jeffrey H 04/15/2022	Layman, Jeffrey H	-214.62
Total Layman, Jeffrey H		-214.62
Morio, Kathy 04/15/2022	Morio, Kathy	-1,856.56
Total Morio, Kathy		-1,856.56
Park, J Michael 04/15/2022	Park, J Michael	-66.07
Total Park, J Michael		-66.07
Pawlowicz, James L 04/15/2022	Pawlowicz, James L	-57.26
Total Pawlowicz, James L		-57.26
Stone{trustee}, Todd 04/15/2022	Stone{trustee}, Todd	-192.59
Total Stone{trustee}, Todd		-192.59

10:59 AM 04/15/22

Bingham Township Payroll Transactions by Payee March 22 through April 18, 2022

Date	Name	Amount	
Werner, Marian E 04/15/2022	Werner, Marian E	-1,207.83	
Total Werner, Marian E		-1,207.83	
TOTAL		-10,445.81	

	Jul 1, '21 - Apr 18, 22	Budget	\$ Over Budget	% of Budget
Income				
245 Account				
245-665 · Interest Income	829.97	1,500.00	-670.03	55.33%
Total 245 Account	829.97	1,500.00	-670.03	55.33%
400 · REVENUES				
474 · Short Term Rental Permits	12,800.00	25,800.00	-13,000.00	49.61%
401 · Current Taxes	47,093.22	49,229.00	-2,135.78	95.66%
405 · School Payment-Summer Tax Coll.	5,107.50	5,200.00	-92.50	98.22%
420 · Delinquent Pers Property Taxes	0.00	50.00	-50.00	0.0%
445 · Penalties & Interest on Taxes	488.01	4,000.00	-3,511.99	12.2%
476 · Land Use Permits	3,200.00	5,000.00	-1,800.00	64.0%
477 · Special Land Use Permits	1,225.00	400.00	825.00	306.25%
478 · Land Divisions	1,350.00	1,050.00	300.00	128.57%
479 · Appeals/Variances	600.00	200.00	400.00	300.0%
539 · Grants	127,486.00	0.00	127,486.00	100.0%
574 · State Revenue Sharing	219,221.00	218,961.00	260.00	100.12%
580 · Metro Funds	47.85	6,600.00	-6,552.15	0.73%
642 · Ord. Books, Copies, FOIAs	157.20	50.00	107.20	314.4%
665 · Interest Income	24.60	1,000.00	-975.40	2.46%
667 · Schoolhouse Rent	0.00	500.00	-500.00	0.0%
675 · Cemetery Lots	0.00	1,000.00	-1,000.00	0.0%
677 · Reimbursements	806.11	2,000.00	-1,193.89	40.31%
687 · Refunds/Rebates	0.00	1,000.00	-1,000.00	0.0%
Total 400 · REVENUES	419,606.49	322,040.00	97,566.49	130.3%
Total Income	420,436.46	323,540.00	96,896.46	129.95%

	Jul 1, '21 - Apr 18, 22	Budget	\$ Over Budget	% of Budget
ense -				
725 · Fire Authority				
725-704 · Mtg. per Diem	400.00	480.00	-80.00	83.339
Total 725 · Fire Authority	400.00	480.00	-80.00	83.339
101-TOWNSHIP BOARD				
101-720 · Short Term Rentals				
101-721 · Short Term Rental-Admin	6,700.00	8,600.00	-1,900.00	77.919
101-722 · Short Term Rent-Host Compliand	0.00	10,000.00	-10,000.00	0.0
Total 101-720 · Short Term Rentals	6,700.00	18,600.00	-11,900.00	36.02
101-724 · Clean-Up Day	0.00	3,500.00	-3,500.00	0.0
101-702 Trustee Salaries	3,572.00	4,286.46	-714.46	83.33
101-704 · Land Division Salary	500.00	600.00	-100.00	83.33
101-705 · Office Aide	1,283.78	2,346.00	-1,062.22	54.72
101-725 · Contractual Service-Lawn Maint.	8,855.50	13,000.00	-4,144.50	68.12
101-726 · Miscellaneous				
101-727 · Miscellaneous-Covid	547.00	0.00	547.00	100.0
101-726 · Miscellaneous - Other	40.80	2,000.00	-1,959.20	2.04
Total 101-726 · Miscellaneous	587.80	2,000.00	-1,412.20	29.39
101-802 · Attorney	175.00	4,000.00	-3,825.00	4.38
101-803 · Audit	4,005.00	3,800.00	205.00	105.4
101-805 · Dues (MTA, Planning)	0.00	4,000.00	-4,000.00	0.0
101-806 · Webmaster	450.00	600.00	-150.00	75.0
101-860 · Mileage	14.63	200.00	-185.37	7.32
101-865 · Insurance	298.00	7,825.00	-7,527.00	3.81
101-866 · Hazmat	395.00	400.00	-5.00	98.75
101-920 · Street Lights (electric bill)	709.02	950.00	-240.98	74.63
101-955 · Education	290.00	1,000.00	-710.00	29.0
101-956 · Recording Secretary	831.52	1,100.00	-268.48	75.59
Total 101-TOWNSHIP BOARD	28,667.25	68,207.46	-39,540.21	42.03
171-SUPERVISOR				
171-706 · Supervisor Salary	14,072.90	16,887.53	-2,814.63	83.33
Total 171-SUPERVISOR	14,072.90	16,887.53	-2,814.63	83.33
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	400.00	-400.00	0.0
215-701 · Clerk Salary	21,378.70	25,654.39	-4,275.69	83.33
215-703 · Deputy Wages	514.20	3,000.00	-2,485.80	17.14
Total 215- CLERK	21,892.90	29,054.39	-7,161.49	75.35
247-BOARD of REVIEW				
247-704 · Per Diems	1,515.00	1,650.00	-135.00	91.82
Total 247-BOARD of REVIEW	1,515.00	1,650.00	-135.00	91.82

	Jul 1, '21 - Apr 18, 22	Budget	\$ Over Budget	% of Budget
253 - TREASURER				
253-702 Treasurer Salary	22,057.40	26,468.82	-4,411.42	83.33%
253-703 Deputy Wages	587.05	500.00	87.05	117.41%
253-956 Miscellaneous	0.00	1,600.00	-1,600.00	0.0%
253-705 · Clerical Assistant	0.00	500.00	-500.00	0.0%
Total 253 - TREASURER	22,644.45	29,068.82	-6,424.37	77.9%
257 · ASSESSOR				
257-702 · Assessor Salary	21,351.00	25,621.18	-4,270.18	83.33%
257-703 · Assessor Assistant Salary	3,029.03	3,462.38	-433.35	87.48%
257-860 · Mileage	125.08	400.00	-274.92	31.27%
Total 257 · ASSESSOR	24,505.11	29,483.56	-4,978.45	83.11%
262 · ELECTIONS				
262-703 · Wages	0.00	4,000.00	-4,000.00	0.0%
262-727 · Supplies	21.84	1,500.00	-1,478.16	1.46%
262-728 · Shredding	53.60	100.00	-46.40	53.6%
262-860 · mileage	0.00	450.00	-450.00	0.0%
262-930 · Mach set-ups	0.00	1,000.00	-1,000.00	0.0%
Total 262 · ELECTIONS	75.44	7,050.00	-6,974.56	1.07%
265- TOWNSHIP HALL				
265-730 · Tax Bill/Assessment Notice	753.49	3,500.00	-2,746.51	21.53%
265-727 · Supplies	5,178.48	3,200.00	1,978.48	161.83%
265-728 · Postage	3,941.76	5,000.00	-1,058.24	78.84%
265-850 · Telephone	799.80	850.00	-50.20	94.09%
265-851 · Copy Machine	1,090.16	2,000.00	-909.84	54.51%
265-852 · Software Support	3,856.00	7,500.00	-3,644.00	51.41%
265-855 · Internet Access	899.90	1,100.00	-200.10	81.81%
265-900 · Advertising & Publishing	1,752.10	2,400.00	-647.90	73.0%
265-920 · Ut - ELECTRIC	2,144.93	2,800.00	-655.07	76.61%
265-921 · UT - Gas	1,253.11	1,100.00	153.11	113.92%
265-930 · Repairs/maintenance	989.33	1,200.00	-210.67	82.44%
265-931 · Cleaning	176.40	900.00	-723.60	19.6%
265-932 · Waste Pickup	259.10	300.00	-40.90	86.37%
Total 265- TOWNSHIP HALL	23,094.56	31,850.00	-8,755.44	72.51%
276- CEMETERIES				
276-702 · Cemetery Clerk	1,000.00	1,200.00	-200.00	83.33%
276-701 · Sexton	0.00	400.00	-400.00	0.0%
276-727 · Supplies/ Maintenance	551.86	800.00	-248.14	68.98%
276-920 · Utilities - Keswick Cemetery	267.39	350.00	-82.61	76.4%
276-932 · Waste Pick-up	168.76	450.00	-281.24	37.5%
Total 276- CEMETERIES	1,988.01	3,200.00	-1,211.99	62.13%

	Jul 1, '21 - Apr 18, 22	Budget	\$ Over Budget	% of Budget
721 · PLANNING				
721-704 · Planning Meeting Per Diem	3,280.00	5,700.00	-2,420.00	57.54%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	514.08	770.00	-255.92	66.76%
Total 721 · PLANNING	3,794.08	7,370.00	-3,575.92	51.48%
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	6,426.00	8,568.00	-2,142.00	75.0%
722-727 · Zoning Services	16,810.00	20,172.00	-3,362.00	83.33%
Total 722 · PLANNING/ZONING CONTRACT	23,236.00	28,740.00	-5,504.00	80.85%
723 · ZONING BOARD OF APPEALS				
723-704 · Mtg, Per Diem	190.00	855.00	-665.00	22.22%
723-855 · Education	0.00	200.00	-200.00	0.0%
Total 723 · ZONING BOARD OF APPEALS	190.00	1,055.00	-865.00	18.01%
755 · PARKS				
755-704 · Park Rep per Diem	400.00	480.00	-80.00	83.33%
755-727 · Supplies	55.99	250.00	-194.01	22.4%
755-920 · Utilities - Bingham Twp Park	188.56	300.00	-111.44	62.85%
755-932 · Waste Pick-up	215.64	800.00	-584.36	26.96%
755-940 · Porta Potty Rentals	2,473.78	2,900.00	-426.22	85.3%
755-945 · Park Improvements	1,279.33	7,000.00	-5,720.67	18.28%
Total 755 · PARKS	4,613.30	11,730.00	-7,116.70	39.33%
6561 · PAYROLL EXPENSES - FICA	7,277.57	8,000.00	-722.43	90.97%
8000 · 245 Expenditures	33,404.17	0.00	33,404.17	100.0%
CONTINGENCY	0.00	1,000.00	-1,000.00	0.0%
4000 · Reconciliation Discrepancies	375.00	0.00	375.00	100.0%
Total Expense	211,745.74	274,826.76	-63,081.02	77.05%
Net Income	208,690.72	48,713.24	159,977.48	428.41%